

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHAEL A JONES
LAKENYA J JONES
Debtor(s)

Case No. 17-09591

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/27/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/11/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$0.00

Attorney fees paid and disclosed by debtor: \$1,100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE MEDICAL GROUP	Unsecured	516.00	NA	NA	0.00	0.00
AFD FRANKFORT	Unsecured	271.00	NA	NA	0.00	0.00
AFNI	Unsecured	243.00	NA	NA	0.00	0.00
ARNOLD SCOTT HARRIS	Unsecured	0.00	NA	NA	0.00	0.00
ASPIRE SERVICING CENTER	Unsecured	NA	21,973.53	21,973.53	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	244.00	1,403.00	1,403.00	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	171.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	199.00	NA	NA	0.00	0.00
Comenity Bank	Unsecured	360.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	862.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	138.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	1,923.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	2,126.00	NA	NA	0.00	0.00
COMENITY CAPITAL	Unsecured	1,784.00	NA	NA	0.00	0.00
COMENITY CAPITAL	Unsecured	288.00	NA	NA	0.00	0.00
COMENITY CAPITAL	Unsecured	118.00	NA	NA	0.00	0.00
COMENITY CAPITAL	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY CAPITAL	Unsecured	1,544.00	NA	NA	0.00	0.00
CREDIT COLLECTIONS SERVICES	Unsecured	151.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	206.00	NA	NA	0.00	0.00
Credit Protection Asso	Unsecured	803.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	9,908.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	6,215.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	3,643.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	3,379.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	3,199.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	2,262.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	626.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	502.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
GATEWAY ONE LENDING & FINANC	Secured	22,000.00	22,348.81	22,000.00	0.00	0.00
GATEWAY ONE LENDING & FINANC	Unsecured	107.00	NA	348.81	0.00	0.00
GENPATH	Unsecured	216.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	410.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	3,530.00	1,025.97	1,025.97	0.00	0.00
GREAT AMERICAN FINANCE	Secured	NA	1,905.00	1,905.00	0.00	0.00
HARLEY DAVIDSON CREDIT CORP	Unsecured	7,900.00	7,900.11	7,900.11	0.00	0.00
HEALTHCARE FINANCE DIRECT	Unsecured	144.17	NA	NA	0.00	0.00
INTEGRATED IMAGING CONSULTAN	Unsecured	40.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	6,850.00	1,918.53	1,918.53	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	15,275.98	15,275.98	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	8,588.23	8,588.23	0.00	0.00
IOWA STUDENT LOAN	Unsecured	21,562.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	529.00	NA	NA	0.00	0.00
JH PORTFOLIO DEBT EQUI	Unsecured	1,375.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	909.00	965.66	965.66	0.00	0.00
MED BUSI BUR	Unsecured	100.00	NA	NA	0.00	0.00
MID AMERICA BANK	Unsecured	457.00	NA	NA	0.00	0.00
MIDAMERICA/MILESTONE/G	Unsecured	363.00	NA	NA	0.00	0.00
MIDWEST RECOVERY SYSTEM	Unsecured	740.00	NA	NA	0.00	0.00
Municipal Collection Service Inc.	Unsecured	200.00	NA	NA	0.00	0.00
NCB MANAGEMENT SERVICES	Unsecured	NA	645.13	645.13	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	631.00	NA	NA	0.00	0.00
PHOENIX FINANCIAL SVC	Unsecured	304.00	NA	NA	0.00	0.00
PLAZA HOME MORTGAGE INC	Secured	NA	NA	12,045.00	0.00	0.00
PLAZA HOME MORTGAGE INC	Unsecured	3,847.00	NA	NA	0.00	0.00
PLAZA HOME MORTGAGE INC	Secured	260,000.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	0.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	0.00	1,374.78	1,374.78	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	3,091.00	3,079.90	3,079.90	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	9,804.00	13,320.92	13,320.92	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,284.00	1,498.50	1,498.50	0.00	0.00
STERLING JEWELERS INC DBA KAY	Secured	7,019.00	7,019.11	7,019.11	0.00	0.00
SYNCB/AMAZON	Unsecured	629.00	NA	NA	0.00	0.00
THD/CBNA	Unsecured	535.00	NA	NA	0.00	0.00
Unique National Collections	Unsecured	67.35	NA	NA	0.00	0.00
VILLAGE OF MATTESON	Unsecured	200.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	0.00	NA	NA	0.00	0.00
WORLDS FOREMOST BANK	Unsecured	2,208.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$12,045.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,000.00	\$0.00	\$0.00
All Other Secured	\$10,842.64	\$0.00	\$0.00
TOTAL SECURED:	\$44,887.64	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,275.98	\$0.00	\$0.00
TOTAL PRIORITY:	\$15,275.98	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$62,124.54	\$0.00	\$0.00

Disbursements:			
Expenses of Administration	<u>\$0.00</u>		
Disbursements to Creditors	<u>\$0.00</u>		
TOTAL DISBURSEMENTS :			<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/14/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.